

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1623

Date: 04-07-2023

### Billed To:

Priya Gupta

6161, Sector 62, Mumbai

0120-00112233

priya.gupta@gmail.com

24PRPBK7840O1Z2

KVQPK8891O

### Shipped To:

Priya Gupta

6161, Sector 62, Mumbai

0120-00112233

priya.gupta@gmail.com

24PRPBK7840O1Z2

KVQPK8891O

Description	HSN/SAC	QTY	Rate	IGST	Amount
Maggi Hot & Sweet Sauce	2103	9	150	18%	1350.00
Mother Dairy Milk	401	1	60	18%	60.00
Aashirvaad Wheat Flour	1101	7	45	18%	315.00

Sub Total	1725.00
IGST 18%	310.50
<b>Total</b>	<b>2035.50</b>

Thank you for Business & visit Again